CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  LOUIS PERRET 121 Corrine Street Lafayette, LA 70506	Office Sought (Include title of office as well     Clerk of Court     Lafayette	OFFICE USE ONLY  Report Number: 18571  Date Filed: 2/11/2010  Report Includes Schedules: Schedule A-2 Schedule A-3 Schedule E-1	
3. Date of Primary <u>10/1/2011</u>			
This report covers from 1/1/2009	through <u>12/31/2009</u>		
4. Type of Report:  ———————————————————————————————————	Annual (future election)  Supplemental (past election)  Amendment to prior report  er the election AND all loans and debts paid  7. Full Name and Address of Treasurer		
Name of Person Preparing Report MARK P.	HARRIS CPA; PC		
Daytime Telephone 337-235-2002  10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure  This 11th day of February , 2010 .		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		

Signature of Treasurer
Form 102. Rev. 1/98. Page Rev. 3/00

Daytime Telephone

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 600.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 600.00
5. Other Receipts (Schedule A-3)	\$ 51.36
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 651.36

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,980.89
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 10,980.89

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 29,782.47
15. Plus total receipts this period (Line 8 above)	\$ 651.36
16. Less total disbursements this period (Line 13 above)	\$ 10,980.89
17. Less in-kind contributions (Line 2 above)	\$ 600.00
18. Funds on hand at close of reporting period	\$ 18,852.94

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

### **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Conf	2. In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
BILLEAUD COMPANIES 106 St. Nazaire Rd Brossard, LA 70582	Storage	12/31/2009	\$600.00	\$1,200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•		\$600.00	N/A
5. TOTAL (complete only on last page of this schedule)	N/A			
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.0	00 TOTAL (co	mplete only on last	page of this schedule)	<u>\$ 0.00</u>

### **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
IBERIABANK P O Box 12440 New Iberia, LA 70562-2440	12/31/2009	Interest earnings Jan - Dec 2009	\$51.36
5. Total OTHER RECEIPTS during this reporting period			\$ 51.36

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
ACADIANA REPUBLICAN WOMEN c/o M Bailey 115 Canterbury Road Lafayette, LA 70503	03/17/2009	Donation	\$ 15.00	
ACTION KREWE - CIVITAN P.O. Box 80645 Lafayette, LA 70598	04/15/2009	Donation	\$ 200.00	
ALBERTSON'S 2678 Johnston Street Lafayette, LA 70503	12/18/2009	Office holiday party supplies	\$ 403.13	
ANGEL CHERAMIE RECOVERY FUND 203 Asbury Lafayette, LA 70503	09/20/2009	Donation	\$ 250.00	
BOY SCOUTS OF AMERICA 2266 S College Ext P O Box 80115 Lafayette, LA 70508	02/25/2009	Donation	\$ 500.00	
DIANE M BROUSSARD 12514 Grosse Isle Abbeville, LA 70510	03/03/2009	Clerks meeting	\$ 49.22	
CAJUN ELITE 3288 Evangeline Hwy Jennings, LA 70546	04/27/2009	Donation	\$ 100.00	
CARENCRO BEAR BASH 721 Butcher Switch Road Lafayette, LA 70507	03/13/2009	Donation	\$ 100.00	
3. SUBTOTAL (optional)	· ·	•	\$1,617.35	
4. TOTAL (optional - complete only on last page of this sci	hedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
CHICKFILA 3806 Ambassador Caffery Lafayette, LA 70508	12/15/2009	Office holiday party supplies	\$ 209.28
COMMITTEE TO ELECT BUDDY CALDWELL 937 Rossmore Suite B Baton Rouge, LA 70810	10/28/2009	Donation	\$ 150.00
DON'S SEAFOOD & STEAKHOUSE 301 E Vermilion Street Lafayette, LA 70501	02/13/2009	Retirement lunch	\$ 33.43
DON'S SPECIALTY MEATS AND GROCERIES 104 Louisiana Hwy I 10 S Frontage Road Scott LA Carencro, LA 70520	03/20/2009	Food - Boustany lunch	\$ 78.84
DON'S SPECIALTY MEATS AND GROCERIES 104 Louisiana Hwy I 10 S Frontage Road Scott LA Carencro, LA 70520	08/14/2009	Games of Acadiana Supplies	\$ 140.80
DON'S SPECIALTY MEATS AND GROCERIES 104 Louisiana Hwy I 10 S Frontage Road Scott LA Carencro, LA 70520	12/16/2009	Holiday party supplies	\$ 47.08
DUCKS UNLIMITED P O Box 53845 Lafayette, LA 70505	09/04/2009	Sponsor	\$ 350.00
DUCKS UNLIMITED P O Box 53845 Lafayette, LA 70505	09/10/2009	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$1,509.43
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		
FAITH HOUSE P O Box 93145 Lft, LA 70509	05/29/2009	Donation	\$ 250.00	
KJCB 604 St John Street R & M Broadcasting Lafayette, LA 70501	02/02/2009	Advertisement	\$ 200.00	
KIWANIS CLUB OF LAFAYETTE P O Box 2701 Lafayette, LA 70502	09/23/2009	Advertisement in Program	\$ 250.00	
LABOR LEADER Local 762 P O Box 92668 Lafayette, LA 70509	02/02/2009	Donation/Advertisement	\$ 325.00	
LABOR LEADER Local 762 P O Box 92668 Lafayette, LA 70509	12/07/2009	Advertisement	\$ 275.00	
LAFAYETTE PARISH 4-H P O Box 156 Carencro, LA 70520	01/21/2009	Donation	\$ 200.00	
LAFONDA'S RESTUARANT 3809 Johnston Street Lafayette, LA 70503	07/10/2009	Meal at mtg for supporters	\$ 266.20	
LOUISIANA GOLDEN GLOVES 303 Macon Rd. Lafayette, LA 70506	04/20/2009	Donation	\$ 200.00	
3. SUBTOTAL (optional)	ļ.		\$1,966.20	
4. TOTAL (optional - complete only on last page of this	s schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
LOUISIANA HONOR AIR P O Box 53097 Lafayette, LA 70505	05/05/2009	Donation to honor veterans	\$ 500.00	
MADELINE STOUTS BENEFIT 200 Nova Scotia Lafayette, LA	07/29/2009	Donation	\$ 50.00	
MARDI GRAS BEADS FORMERLY ACCENT ANNEX 120 N Ambassador Caffery Scott, LA 70583	02/26/2009	Parade throws	\$ 832.68	
MARK P. HARRIS CPA; PC 515 South College #120 Lafayette, LA 70503	03/26/2009	Finance Reports	\$ 570.19	
MIKE HARSON OPEN CHARITY GOLF TOURNAMENT P O Box 2075 Lafayette, LA 70502	05/29/2009	Golf Tourney Sponsor	\$ 125.00	
MUSCULAR DYSTROPHY ASSOCIATION 1819 W Pinhook Road Lafayette, LA 70508	02/17/2009	Donation	\$ 100.00	
NATIONAL MS SOCIETY 1000 Ryan Street Lake Charles, LA 70601	05/15/2009	Donation	\$ 400.00	
OPUS CHRISTI MAGNUM P O Box 3177 Lafayette, LA 70503	09/20/2009	Donation	\$ 200.00	
3. SUBTOTAL (optional)		!	\$2,777.87	
TOTAL (optional - complete only on last page of this schedule)				

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
PF CHANG'S CHINA BISTRO 7341 Corporate Blvd. Baton Rouge, LA 70809	02/13/2009	Convention meeting	\$ 110.48
PAMPLONA TAPAS BAR 631 Jefferson St. Lafayette, LA 70501	02/13/2009	Supporter's dinner	\$ 205.00
PREJEANS RESTUARANT 3480 NE Evangeline Thruway Carencro, LA 70507	02/13/2009	Volunteer Community Lunch	\$ 76.00
PRINTABLE GEAR 1187 N Hwy Breaux Bridge, LA 70517	06/24/2009	T-Shirts	\$ 150.50
PROGRESSIVE BAPTIST CHURCH P O Box 91708 Lafayette, LA 70509	05/29/2009	Donation	\$ 25.00
DONALD R RICHARD 516 Teema Carencro, LA 70520-3715	12/18/2009	Office holiday party cooking supplies	\$ 15.15
ROTARY CLUB P O Box 2023 Lafayette, LA 70502	05/19/2009	Donation/Advert/Dues	\$ 407.00
ROTARY CLUB P O Box 2023 Lafayette, LA 70502	09/26/2009	Dues	\$ 247.00
3. SUBTOTAL (optional)			\$1,236.13
4. TOTAL (optional - complete only on last page of this s	schedule)		

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Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
ROTARY CLUB P O Box 2023 Lafayette, LA 70502	10/12/2009	Dues	\$ 268.00	
RUTH'S CHRIS STEAKHOUSE 507 W Pinhook Road Lafayette, LA 70503	02/25/2009	Gift	\$ 100.00	
RUTH'S CHRIS STEAKHOUSE 507 W Pinhook Road Lafayette, LA 70503	03/26/2009	Gift	\$ 100.00	
SAM'S WHOLESALE CLUB 3222 Ambassador Caffery Parkway Lafayette, LA 70506	12/16/2009	Office Holiday party supplies	\$ 224.21	
ST ANTHONY'S CHURCH 615 Edison St Lafayette, LA 70501	06/25/2009	Donation	\$ 100.00	
ST THERESA'S CHURCH 12514 Grosse Isle Rd Abbeville, LA 70510	09/23/2009	Donation	\$ 100.00	
SUPER ONE FOOD STORES 215 W Willow Lafayette, LA 70501	08/14/2009	Games of Acadiana supplies	\$ 239.77	
SUPER ONE FOOD STORES 215 W Willow Lafayette, LA 70501	12/18/2009	Office party supplies	\$ 63.33	
3. SUBTOTAL (optional)	\$1,195.31			
4. TOTAL (optional - complete only on last page of this schedule				

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
TEENAMERICA 103 Westmark Lafayette, LA 70506	11/05/2009	Signature sponsor	\$ 100.00	
THE PINK LADIES 12514 Grosse Isle Rd. Abbeville, LA 70510	05/01/2009	Donation	\$ 100.00	
WOMEN'S BUSINESS CLUB 551 Jefferson St. Lafayette, LA 70501	09/16/2009	Mtg and lunch sponsor	\$ 295.00	
ZEUS' CAFE 1103 W Pinhook Road Lafayette, LA 70503	12/16/2009	office holiday party supplies	\$ 183.60	
3. SUBTOTAL (optional)			\$678.60	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,980.89	